Page 1

January 06, 2010 3:19:01 PM

Required Date: 1/18/2010

Item ID:

D412-783-011

Accept

Setup Start

Stop



**Revision ID:** 

Gross Weight Towing Item Name:

**Start Date:** 

1/6/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Process Plan: MF

Date: 10 - 01 - 06 Tooling:

Date:

Stop

Start



Approvals:

QC:

SPC (Y/N):

Date:

Run

Sequence ID/ Work Center ID Operation Description

**Revision Nbr** 

Set Up/

Date:

**Run Hours** 

Draw Draw Number Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

**Draw Nbr** 

Α

IIN-D412-783

0.00



Document Control

Memo

Memo

0.00

Photocopy bluefile & type labels per PPPD412-783-011 CHG 001

110

Packaging

Pick Kit

0.00

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

27 Scoloc/14

Memo

Quality Control

## **Dart Aerospace Ltd**

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP		PROCEDURE CHAI	NGE	Ву	Date	Qty Chi	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA	.:	Date:	
			colution: Disposition:						
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCI	₹)			
DATE	STEP	Description of NC		Corrective Action Secti		Verifica	ation	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date		n C	Chief Eng	QC Inspector
									<u> </u>
7112									
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NOTE: Date & initial all entries

Page 2

January 06, 2010 3:19:01 PM

Item ID: **Revision ID:**  D412-783-011

Accept



Setup Start

Stop



Item Name:

Required Date: 1/18/2010

Gross Weight Towing

**Start Date:** 

1/6/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

**Customer:** 

Draw

Number

Reference:

**Approvals:** 

**Process Plan:** 

Date:

Tooling:

Set Up/

0.00

0.00

**Run Hours** 

Date:

Start Run

Reject

Qty

Accept

Qty

Reject

Number

QC:

Operation

**Description** 

SPC (Y/N): Date:

Date:

Draw

Rev.

Plan

Code

Stop

Sequence ID/ Work Center ID

130

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-783-011 Location:

PPP Rev:

140

QC

**Quality Control** 

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/15 HJ MF 10-1-15

Stamp

Dart Aerospace Ltd
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W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	:								
						age and the second seco			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No De	QA:	Date:	
	Re	esolution:	Disposition	າ:	QA: N/C	Closed: _		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			• • • • • • • • • • • • • • • • • • • •
		Description of NC		Corrective Action Section	n B	Vori	fication		A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	ı& ∣ <sub>Se</sub>	Verification Section C	Approval Chief Eng	Approval QC Inspector
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	{								
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NOTE: Date & initial all entries

## **Picklist Print**

January 06, 2010 3:19:01 PM

Parent Item:

Parent Item Name: Gross Weight Towing

Manufactured

Manufactured

No

Comments:



**Start Date:** 1/6/2010

Required Date: 1/18/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

										- •			
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	_	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S	D3943-041  Ground Handling Crank Asse	<b>IIII</b> IIII	Manufactured	No		· · · · · · · · · · · · · · · · · · ·	110	Each	0.0000	1.0000	2944		
8	D3951-041  Equipment Bag Assembly		Manufactured	No			110	Each	1.0000	1.0000			
					<u>Warehou</u>	<u>ise</u>	Loc (	<u>Oty</u>	Loc Code				
					Loca	<u>tion</u>							

D3954-1

Main Warehouse ST 1 52816 No 110 Each 8.0000

2.0000

Warehouse Loc Oty Loc Code Location

Main Warehouse

ST

8 52746 8 110 Each

12.0000 2.0000

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST	12		
52103	6		52
52997	6		

Work Order ID: 55121

D412-783-011

**GWT Pin** 

**GWT Knob** 

## **Dart Aerospace Ltd**

Dail Me	ospace	Liu								
W/O:			W	ORK ORDER CHA	ANGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:								
	Re	esolution:	Dispositi	on:	Q <i>A</i>	: N/C Clo	sed:		Date: _	
NCR:			WORK ORD	DER NON-CONFO	RMANC	E (NCR	)			
		Description of NC		Section B		Verifi	cation Approv	Approval	I Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng		Sign & Date	_ I	ion C	Chief Eng	QC Inspector
		· •								

NOTE: Date & initial all entries